

SECRET  
(When Filled In)

Voucher No. 4495  
26 April 1960

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)										VOUCHER NO. 7-12				
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller DFD-ED/P			BUDGET ADJUSTMENT NO. 4495			FD/IBM STATUS OF FUNDS REPORT						
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
					88	0	5	999999	601.0	28-0960	5300	07.9	49,272.71	
	19490				63	0	3	999999	601.0	28-0966	2222	07.9	49,272.71	
					63	0	5	999999	601.0	28-0960	5300	07.9	21,581.25	
	16155				63	0	3	999999	601.0	28-0966	2222	07.9	21,581.25	
					63	0	5	999999	601.0	28-0960	5300	07.9	120,720.81	
	27336				63	0	3	999999	601.0	28-0966	2222	07.9	120,720.81	
					63	0	5	999999	601.0	28-0960	5300	07.9	73,778.65	
	29233				63	0	3	999999	601.0	28-0966	2222	07.9	73,778.65	
					63	0	5	999999	601.0	28-0960	5300	07.9	32,913.96	
	33136				63	0	3	999999	601.0	28-0966	2222	07.9	32,913.96	
TOTALS														



**Dist:**

**2 - Add**

**1 - Contract TE 2191 (Posting)**

**1 - Voucher**

**HEB:jt/DPD-Fin/26 April 1960**